HEINEKEN beverages

# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 917318091 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 29.11.2023 |
| VAT REG NO. | NA | TELEPHONE | |
| DELIVERY NO. | 40468412 ✓ | FAX | 0448016920 |
| SHIPMENT NO. | 2195374 | CUSTOMER NO. | 869473 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | ZANELE HNK |
| | | SALES ORDER NO. | 19551425 |

**SOLD TO**
Dark City Centre Bottle Store (Pt
Dark City Centre Bottle Store
214 Section A,Ekangale
Bronkhorstspruit
1020

**DELIVER TO**
Dark City Centre Bottle Store
214 Section A,Ekangale
Bronkhorstspruit
1020 Mobile 0646890451
Telephone 0646890451

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl.Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70390 | 10 | Tray | AMSTEL NRB Tray 4(6x330ml) ZA | 255.25 | 255.25 | 0.00 | 0.00 | 38.29 | 293.54 | 2935.38 |
| | | | 70336 | 308 | Crate | AMSTEL RB Crate 12x660ml ZA | 169.56 | 169.56 | 20.88 | 0.00 | 28.57 | 219.01 | 67453.86 |
| | | | 70392 | 180 | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35 | 232.35 | 0.00 | 0.00 | 34.85 | 267.20 | 48096.45 |
| | | | 70391 | 30 | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 0.00 | 42.02 | 322.16 | 9664.83 |
| | | | 70382 | 77 | Crate | SBOW AC Gold RB Crate 12x660ml ZA | 216.52 | 216.52 | 20.88 | 0.00 | 35.61 | 273.01 | 21021.77 |
| | | | 70335 | 5 | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 15.70- | 44.73 | 342.93 | 1714.67 |
| | | | 70383 | 77 | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA | 216.52 | 216.52 | 20.88 | 0.00 | 35.61 | 273.01 | 21021.77 |
| | | | 70329 | 30 | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 0.00 | 47.09 | 360.99 | 10829.55 |
| | | | | 462 | Piece | Crate Deposit: Beer | | 9.57 | | | 1.44 | 11.01 | 5084.53 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 78.48 | | | | | | | |
| | | | | | | VAT Total 24498.63 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70385 | 77 | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order | | | | | | | |
| | | | 70386 | 154 | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order | | | | | | | |
| | | | 70432 | 10 | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order | | | | | | | |
| | | | 70323 | 5 | Tray | *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order | | | | | | | |
| | | | 70330 | 20 | Tray | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order | | | | | | | |
| | | | 70393 | 20 | Tray | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order | | | | | | | |

Total Units: 180 Cases 0 Pieces 0 Packs 537 Other

Gross Weight: 8957 Kg

Bottle Deposit Total: 9646.56

TOTAL: 187822.81

| CRATES | QUANTITY | | BOTTLES | QUANTITY | | OTHER | QUANTITY | |
|---|---|---|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | | 4,5 Lit | 4000015 | | Divider Boards | 4000094 | |
| 4X5L BIB DISCOR | 4016137 | | 2,0 Lit | 4000016 | | Pallets: | | |
| 4X4,5 Lit | 4000001 | | 1,5 Lit | 4000017 | | CHEP Pallet | 4085904 | 6 |
| 6X2 Lit | 4000002 | | 1,0 Lit Round | 4000018 | | 4Way 1,0X1,2m | 4023385 | |
| 16X1 Lit RND | 4000003 | | 1,0 Lit Oval | 4000019 | | Other Pallets | 4000028 | |
| 20X750ml RND | 4000005 | | 750 ml | 4000020 | | DK 20L HNK | 4085919 | |
| 12X750ml Green | 4000010 | | 750 ml Oval | 4000021 | | DK 30L HNK | 4085920 | |
| 12X750 ml or | -- | | 660 ml | 4018870 | | DK 50L HNK | 4085921 | |
| 1 Lit NuCrate | 4015031 | | 660ml/750ml HNK | 4085918 | 462 | | | |
| 16x660ml HNK | 4085886 | | | | | | | |
| 12x660ml HNK | 4085925 | | | | | | | |

BARCODE

**DISCOUNT MESSAGE**
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR3432.90 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

**ACCOUNT PAYMENT RECEIVED**

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

**CONDITIONS OF SALE**
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---|---|---|---|---|
| JOHN | | Zanele | | 29-11-23 |

HEINEKEN beverages

# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 806062688 |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1 | DATE | 30.11.2023 |
| VAT REG NO. | NA | TELEPHONE | |
| DELIVERY NO. | 86382195 | FAX | 0448016920 |
| SHIPMENT NO. | | CUSTOMER NO. | 869473 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DSD | CUST. REF. | ZANELE HNK |
| | | SALES ORDER NO. | 67280665 |

| SOLD TO | DELIVER TO |
|---|---|
| Dark City Centre Bottle Store (Pt<br>Dark City Centre Bottle Store<br>214 Section A,Ekangale<br>Bronkhorstspruit<br>1020 | Dark City Centre Bottle Store<br>214 Section A,Ekangale<br>Bronkhorstspruit<br>1020 Mobile 0646890451<br>Telephone 0646890451 |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl.Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 4085925 | 462 | Piece | Crate Own Generic 12x660ml | 9.57 | 9.57 | 0.00 | 0.00 | 1.44 | 11.01 | 5084.54 |
| | | | 4085918 | 5544 | Piece | RB Empty GENERIC | 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00 | 11093.55 |
| | | | | | | VAT Total 2110.19 | | | | | | | |

Total Units: 0 Cases 6006 Pieces 0 Packs 0 Other

Gross Weight: 3410 Kg

Bottle Deposit Total: 0.00

TOTAL: 16178.0

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY |
|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | 4,5 Lit | 4000015 | Divider Boards | 4000094 |
| 4X5L BIB DISCOR | 4016137 | 2,0 Lit | 4000016 | Pallets: | |
| 4X4,5 Lit | 4000001 | 1,5 Lit | 4000017 | CHEP Pallet | 4085904 |
| 6X2 Lit | 4000002 | 1,0 Lit Round | 4000018 | 4Way 1,0X1,2m | 4023385 |
| 16X1 Lit RND | 4000003 | 1,0 Lit Oval | 4000019 | Other Pallets | 4000028 |
| 20X750ml RND | 4000005 | 750 ml | 4000020 | DK 20L HNK | 4085919 |
| 12X750ml Green | 4000010 | 750 ml Oval | 4000021 | DK 30L HNK | 4085920 |
| 12X750 ml or | -- | 660 ml | 4018870 | DK 50L HNK | 4085921 |
| 1 Lit NuCrate | 4015031 | 660ml/750ml HNK | 4085918 | | |
| 16x660ml HNK | 4085886 | | | | |
| 12x660ml HNK | 4085925 | | | | |

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%

ACCOUNT PAYMENT RECEIVED

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---|---|---|---|---|
| | | | | |